

INVOICE

GORE BROTHERS
Reporting & Video Company, Inc.

TOWSON REPORTING
COMPANY

115 W. Mulberry Street • Baltimore, MD 21201
(410) 837-3027 • FAX (410) 685-6361
Federal ID# 52-0845831

ROBERT S. BRENNEN, ESQUIRE
MILES & STOCKBRIDGE
10 LIGHT STREET
BALTIMORE, MARYLAND 21202
410-727-6464 FAX 410-385-3700

July 5, 2002

Invoice# 10057721

Balance: \$830.00

Caption: POINT BLANK V PRICE

Scheduled: 06/25/02 Billed: 07/05/02
Reporter: R. DWAYNE HARRISON

<u>Charge Description</u>	<u>Amount</u>
471 PAGES @ \$1.75 PER PAGE (COPY)	824.25
POSTAGE & HANDLING	5.75
FOR THE DEPOSITIONS OF J. KRUMMEL (196 PGS)	
J. MURRAY (34 PGS VOLUME I), TAKEN ON 6/25/02	
J. MURRAY (53 PGS VOLUME II) A. PRICE (188 PGS)	
TAKEN ON 6/26/02	

SIGNED ORDER FORM.

P l e a s e R e m i t - - - > Total Due: \$830.00

Please tear off stub and return with payment.

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES
INCURRED, NOT THEIR CLIENT. PAYMENT DUE IN 30 DAYS

GORE BROTHERS REPORTING & VIDEO CO.
115 West Mulberry Street
Baltimore, MD 21201

INVOICE# 10057721
BALANCE\$ 830.00

Accepting Visa, Mastercard and American Express

INVOICE

GORE BROTHERS

Reporting & Video Company, Inc.

TOWSON REPORTING
COMPANY

115 W. Mulberry Street • Baltimore, MD 21201
(410) 837-3027 • FAX (410) 685-6361
Federal ID# 52-0845831

ROBERT S. BRENNEN, ESQUIRE
MILES & STOCKBRIDGE
10 LIGHT STREET - 12TH FLR.
BALTIMORE, MARYLAND 21202
410-727-6464 FAX 410-385-3700

August 5, 2002
Invoice# 10058520
Balance: \$1,385.45

Caption: POINT BLANK V PRICE

Scheduled: 07/24/02 Billed: 08/05/02
Reporter: R. DWAYNE HARRISON

Charge Description

	<u>Amount</u>
409 PAGES @ \$3.30 PER PAGE (ORIGINAL & 1)	1,349.70
READING AND SIGNING	30.00
POSTAGE & HANDLING	5.75
FOR THE DEPOSITION OF SANDRA HATFIELD, TAKEN ON JULY 24, 2002.	

ORIGINAL IS BEING READ AND SIGNED.
SIGNED ORDER FORM.

P l e a s e R e m i t - - - > Total Due: \$1,385.45
Please tear off stub and return with payment.

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES
INCURRED, NOT THEIR CLIENT. PAYMENT DUE IN 30 DAYS

GORE BROTHERS REPORTING & VIDEO CO.
115 West Mulberry Street
Baltimore, MD 21201

INVOICE# 10058520
BALANCE\$ 1,385.45

Accepting Visa, Mastercard and American Express

9515 Deereco Road

Suite 200

Timonium, MD 21093

Phone: (410) 821-4888

Fax: (410) 821-4889

Job #: 030507BBR

Job Date: 05/07/2003

Order Date: 05/07/2003

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 22067

Inv. Date: 05/19/2003

Balance: \$389.35

Bill To:

Robert S. Brennen, Esq.
Miles & Stockbridge, P.C.
10 Light Street
Baltimore, MD 21202

Action: Point Blank Body Armor

VS

Price, Alan

Action #:

Rep: Bonnie Russo

Cert:

Item	Proceeding/Witness	Description	Quantity	Units	Price	Amount
1	Allen Price	Copy	91	Pages	\$2.25	\$204.75
2	Allen Price	Min-U-Script	1.00	Booklet	\$0.00	\$0.00
3	James Murray	Copy	72	Pages	\$2.25	\$162.00
4	James Murray	Min-U-Script	1.00	Booklet	\$0.00	\$0.00
5		Exhibits	39.00	Copies	\$0.25	\$9.75
6		Shipping & Handling	1.00	Labor	\$12.85	\$12.85

Comments:

Thank You For Your Business

Sub Total \$389.35

Shipping \$0.00

Tax N/A

Total Invoice \$389.35

Payment \$0.00

Balance Due \$389.35

Federal Tax I.D.: 52-1938692

Terms: Due Upon Receipt

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Robert S. Brennen, Esq.
Miles & Stockbridge, P.C.
10 Light Street
Baltimore, MD 21202

Deliver To:

Robert S. Brennen, Esq.
Miles & Stockbridge, P.C.
10 Light Street
Baltimore, MD 21202

Invoice

CRC-Salomon
9515 Deereco Road
Suite 200
Timonium, MD 21093

Phone: (410) 821-4888

Fax: (410) 821-4889

Invoice #: 22067

Inv. Date: 05/19/2003

Balance: \$389.35

Job #: 030507BBR

Job Date: 05/07/2003

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Alderson Reporting Co., Inc.
 1111 14th Street, NW 4th Floor
 Washington, DC 20005-5650
 Phone #: (202) 789-6308 Fax #: (202) 842-0063
 E-Mail: ar@aldersonreporting.com
 Federal I.D. No. 53-0257990

INVOICE

Payment is due 30 days
from invoice date.

To: Robert S. Brennen, Esq.
 Miles & Stockbridge PC
 10 Light Street
 Baltimore, MD 21202-1487

Atty. Acct. No.: 10929
 Case/Matter No.:
 Our Ref. No.: 5555-1
 Your Ref. No.:
 Location: Towson, MD

Invoice Date:

5/28/2003

Invoice No.

40974

PLEASE REFERENCE
THIS INVOICE NUMBER
WHEN REMITTING

RE: Point Blank Armor vs. Allen Price, et al
 Witness: Joseph Krummel
 Proceeding Date: 5/13/2003

Classified:

Rainmaker Litigation Package Includes:	Qty	Amount	Charges
Certified Copy	43.00	2.75	\$118.25
Exhibits (First 100 Pages Free) - 1-4	13.00	0.00	\$0.00
Free E-Transcript	1.00	0.00	\$0.00
Free ASCII Disk	1.00	0.00	\$0.00
Free Overnight Shipping	1.00	0.00	\$0.00
Credit Card Payment: AMEX <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/>			
Account #:		Expiration Date:	
Registered To:	Signature:		
TERMS: NET 30 DAYS To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		Sub-Total:	\$118.25
		Taxes:	0.00
		Interest Accrued:	\$0.00
		Grand Total:	\$118.25
		Amount Paid:	\$0.00

Questions? Please call our Credit Manager
 @ 202-789-6308.

Thank You For Your Business

**TOTAL BALANCE
DUE:**

\$118.25

Alderson Reporting Co., Inc.

1111 14th Street, NW 4th Floor

Washington, DC 20005-5650

Phone #: (202) 789-6308 Fax #: (202) 842-0063

E-Mail: ar@aldersonreporting.com

Federal I.D. No. 53-0257990

INVOICEPayment is due 30 days
from invoice date.**Invoice Date:****5/28/2003****Invoice No.****40973**PLEASE REFERENCE
THIS INVOICE NUMBER
WHEN REMITTING

To:

Robert S. Brennen, Esq.
Miles & Stockbridge PC
10 Light Street

Baltimore, MD 21202-1487Atty.Acct. No.: 10929
Case/Matter No.:
Our Ref. No.: 5555-2
Your Ref. No.:
Location: Towson, MDRE: Point Blank Armor vs. Allen Price, et al
Witness: Scott E Bauernmaster
Proceeding Date: 5/13/2003

Classified:

Rainmaker Litigation Package Includes:		Qty	Amount	Charges
Certified Copy - Scott E Bauernmaster		77.00	2.75	\$211.75
Exhibits (First 100 Pages Free) - 1-6		15.00	0.00	\$0.00
Free E-Transcript		1.00	0.00	\$0.00
Free ASCII Disk		1.00	0.00	\$0.00
Free Overnight Shipping		1.00	0.00	\$0.00
Credit Card Payment: AMEX <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/>				
Account #:			Expiration Date:	
Registered To:		Signature:		
TERMS: NET 30 DAYS			Sub-Total:	\$211.75
To ensure proper credit, please indicate Invoice Number with payment.			Taxes:	0.00
Interest accrues at a rate of 1.5% per month.			Interest Accrued:	\$0.00
			Grand Total:	\$211.75
			Amount Paid:	\$0.00

Questions? Please call our Credit Manager
@ 202-789-6308.**Thank You For Your Business****TOTAL BALANCE
DUE:****\$211.75**

**LEGALINK**

A WORDWAVE COMPANY

LegalLink Manhattan tel (212) 557-7400
 420 Lexington Ave tel (800) 325-3376
 Suite 2108 fax (212) 692-9171
 New York, NY 10170 www.legalink.com

GLOBAL COURT REPORTING • LEGAL VIDEOGRAPHY • TRIAL SERVICES

INVOICE

INVOICE NO.	DATE	JOB NUMBER
65550	06/20/2003	1801-47098
JOB DATE	REPORTER(S)	CASE NUMBER
06/05/2003	FISCM	
CASE CAPTION		
Point Blank Body Armor, Inc. vs. Price, et al.		
TERMS		
Due upon receipt		

Robert S. Brennen, Esq.
 Miles & Stockbridge, P.C.
 10 Light Street
 Baltimore, MD 21202-1487

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Dawn Schlegal	131 Pages @	5.25/Page	687.75
Appearance Fee (B)			100.00
ASCII - Ordering Party			35.00
Compressed Transcript			35.00

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

David Brooks	69 Pages @	5.25/Page	362.25
ASCII - Ordering Party			35.00
Compressed Transcript			35.00
FedEx - First Overnight			23.04

TOTAL DUE >>>> 1,313.04**AFTER 7/20/2003 PAY 1,444.34**

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TAX ID NO.: 13-2661069

(410) 385-3653

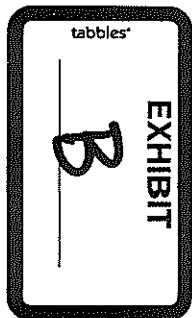
Please detach bottom portion and return with payment.

Robert S. Brennen, Esq.
 Miles & Stockbridge, P.C.
 10 Light Street
 Baltimore, MD 21202-1487

Invoice No.: 65550
 Date : 06/20/2003
TOTAL DUE : 1,313.04
AFTER 7/20/2003 PAY : 1,444.34

Job No. : 1801-47098
 Case No. :
 Point Blank Body Armor, Inc. vs. Pric

Remit To: **LegalLink Manhattan**
420 Lexington Avenue, Suite 2108
New York, NY 10170



DATE	INVOICE NUMBER	MEMO	BALANCE
07/02/2003	CH REQUEST	00 -55 -12000-00000 G2839 - 0 59.32	
CHECK DATE			
07/02/2003	000502778	FILE COPY	TOTAL 59.32

MILES & STOCKBRIDGE P.C.
ATTORNEYS-AT-LAW
0018900 Morgan Stanley Dean Witter

Case 1:01-cv-03256-MJG Document 1-24 Filed 08/04/2003 Page 10 of 12

502111

DATE	INVOICE NUMBER	MEMO	BALANCE
07/02/2003	CH REQUEST	00 -55 -12000-00000 G2839 - 0 59.32	
CHECK DATE			
07/02/2003	000502777	FILE COPY	TOTAL 59.32

DATE	INVOICE NUMBER	MEMO	BALANCE
07/02/2003	CH REQUEST	00 -55 -12000-00000 G2839 - 0 59.32	
CHECK DATE			
07/02/2003	000502776	FILE COPY	TOTAL 59.32

DATE	INVOICE NUMBER	MEMO	BALANCE
07/08/2003	CH REQUEST	00 -55 -12000-00000 G2839 - 0 50.11	
CHECK DATE			
07/08/2003	000502993	FILE COPY	TOTAL 50.11